


Redstone Presbyterian
SeniorCare

Employer Name: Redstone Presbyterian SeniorCare
Employer Phone: 724-832-8402
Employer Address: 126 Mathews Street
 Suite 2800
 Greensburg, PA 15601

Employee Name: Beth A Caldwell
Employee #: 21783
Employee Address: 554 Sells Lane
 Greensburg, PA 15601
Department: Transportation
Job Title: Transportation Aide

Pay Date: 3/17/2023
Pay Period: 2/26/2023 - 3/11/2023
Check #: 594047084
Pay Frequency: Bi-Weekly
Pay Rate: 13.5800
Federal Filing Status: Single
Federal Exemptions: 0/\$0.00
Local Exemptions: (Greensburg)
State Filing Status: (PA)
State Exemptions: (PA)

	Current 2/26/2023 - 3/11/2023			YTD As of 3/11/2023	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	76.73		\$1,056.34	435.48	\$5,830.40
Regular Shift 1	52.35	13.5800	\$710.91	316.88	\$4,303.27
Overtime Shift 1				3.15	\$64.16
Holiday				16.00	\$217.28
PTO	8.00	13.5800	\$108.64	32.00	\$434.56
Regular Shift 2	7.43	14.1800	\$105.40	34.83	\$493.95
Weekend Shift 1				9.73	\$137.05
Weekend Shift 2	8.95	14.6800	\$131.39	16.28	\$237.06
Weekend Shift 3				1.33	\$18.77
Prem Holiday 1				5.28	\$111.58
**On-Demand Previous Year					(\$187.28)
Taxes			\$227.48		\$1,240.91
Fed W/H			\$94.07		\$503.62
FICA EE			\$65.49		\$361.48
Fed MWT EE			\$15.32		\$84.54
PA W/H			\$32.43		\$178.99
PA UT EE			\$0.74		\$4.08
GrnbrgCityW/H			\$17.43		\$96.20
GrnbrgCityLST			\$2.00		\$12.00
Post-Tax Deductions					\$213.37
Miscellaneous					\$213.37
	Routing #	Account #	Amount		Amount
Net Pay			\$828.86		\$4,376.12
On-Demand Pay - 3/7/2023			\$350.00		
On-Demand Pay - 3/9/2023			\$100.00		
Direct Deposit	043306826	XXXXXX0711	\$378.86		

Accruals & Balances					
Paid Time Off Balance:	2.35 Hours	Paid Time Off Accrued:	3.46 Hours	Paid Time Off Taken:	8.00 Hours

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Employee Name: Beth A. Caslow
Employee #: 21783
Employee Address: 554 Sells Lane
 Greensburg, PA 15601
Department: Transportation
Job Title: Transportation Aide

Pay Date: 3/3/2023
Pay Period: 2/12/2023 - 2/25/2023
Check #: 588944620
Pay Frequency: Bi-Weekly
Pay Rate: 13.5800
Federal Filing Status: Single
Federal Exemptions: 0/\$0.00
Local Exemptions: (Greensburg)
State Filing Status: (PA)
State Exemptions: (PA)

	Current 2/12/2023 - 2/25/2023			YTD As of 2/25/2023	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	81.89		\$1,130.83	358.75	\$4,774.06
Regular Shift 1	70.23	13.5800	\$953.77	264.53	\$3,592.36
Overtime Shift 1	1.90	20.3700	\$38.70	3.15	\$64.16
Holiday				16.00	\$217.28
PTO				24.00	\$325.92
Regular Shift 2	8.43	14.1800	\$119.59	27.40	\$388.55
Weekend Shift 1				9.73	\$137.05
Weekend Shift 2				7.33	\$105.67
Weekend Shift 3	1.33	14.0800	\$18.77	1.33	\$18.77
Prem Holiday 1				5.28	\$111.58
**On-Demand Previous Year					(\$187.28)
Taxes			\$245.68		\$1,013.43
Fed W/H			\$103.01		\$409.55
FICA EE			\$70.11		\$295.99
Fed MWT EE			\$16.39		\$69.22
PA W/H			\$34.72		\$146.56
PA UT EE			\$0.79		\$3.34
GrnbrgCityW/H			\$18.66		\$78.77
GrnbrgCityLST			\$2.00		\$10.00
Post-Tax Deductions			\$18.58		\$213.37
Miscellaneous			\$18.58		\$213.37
	Routing #	Account #	Amount		Amount
Net Pay			\$866.57		\$3,547.26
On-Demand Pay - 2/15/2023			\$215.00		
On-Demand Pay - 2/21/2023			\$180.00		
On-Demand Pay - 2/25/2023			\$250.00		
Direct Deposit	043306826	XXXXXX0711	\$221.57		

Accruals & Balances

Paid Time Off Balance:	6.89 Hours	Paid Time Off Accrued:	3.10 Hours
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Employee Name: Beth A Caldwell
Employee #: 21783
Employee Address: 554 Sells Lane
 Greensburg, PA 15601
Department: Transportation
Job Title: Transportation Aide

Pay Date: 2/17/2023
Pay Period: 1/29/2023 - 2/11/2023
Check #: 583181611
Pay Frequency: Bi-Weekly
Pay Rate: 13.5800
Federal Filing Status: Single
Federal Exemptions: 0/\$0.00
Local Exemptions: (Greensburg)
State Filing Status: (PA)
State Exemptions: (PA)

	Current 1/29/2023 - 2/11/2023			YTD As of 2/11/2023	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings					
Regular Shift 1	71.66		\$980.16	276.86	\$3,643.23
Overtime Shift 1	63.48	13.5800	\$862.10	194.30	\$2,638.59
Holiday				1.25	\$25.46
PTO				16.00	\$217.28
Regular Shift 2				24.00	\$325.92
Weekend Shift 1	4.15	14.1800	\$58.85	18.97	\$268.96
Weekend Shift 2				9.73	\$137.05
Prem Holiday 1	4.03	14.6800	\$59.21	7.33	\$105.67
**On-Demand Previous Year				5.28	\$111.58
Taxes					(\$187.28)
Fed W/H			\$208.87		\$767.75
FICA EE			\$84.93		\$306.54
Fed MWT EE			\$60.77		\$225.88
PA W/H			\$14.22		\$52.83
PA UT EE			\$30.09		\$111.84
GrnbrgCityW/H			\$0.69		\$2.55
GrnbrgCityLST			\$16.17		\$60.11
Post-Tax Deductions			\$2.00		\$8.00
Miscellaneous			\$98.00		\$194.79
			\$98.00		\$194.79
Net Pay	Routing #	Account #	Amount		Amount
On-Demand Pay - 2/5/2023			\$673.29		\$2,680.69
On-Demand Pay - 2/8/2023			\$250.00		
Direct Deposit	043306826	XXXXXX0711	\$150.00		
			\$273.29		

Accruals & Balances

Paid Time Off Balance:	3.78 Hours	Paid Time Off Accrued:	3.08 Hours
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Employee #: 21783
Employee Address: 554 Sells Lane
 Greensburg, PA 15601
Department: Transportation
Job Title: Transportation Aide

Pay Date: 2/3/2023
Pay Period: 1/15/2023 - 1/28/2023
Check #: 578498615
Pay Frequency: Bi-Weekly
Pay Rate: 13.5800
Federal Filing Status: Single
Federal Exemptions: 0/\$0.00
Local Exemptions: (Greensburg)
State Filing Status: (PA)
State Exemptions: (PA)

	Current 1/15/2023 - 1/28/2023			YTD As of 1/28/2023	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	71.07		\$967.86	205.20	\$2,663.20
Regular Shift 1	50.45	13.5800	\$685.11	130.82	\$1,776.62
Overtime Shift 1				1.25	\$25.00
Holiday				16.00	\$217.60
PTO	16.00	13.5800	\$217.28	24.00	\$325.92
Regular Shift 2	4.62	14.1800	\$65.47	14.82	\$210.06
Weekend Shift 1				9.73	\$133.17
Weekend Shift 2				3.30	\$44.79
Prem Holiday 1				5.28	\$71.81
**On-Demand Previous Year					(\$187.20)
Taxes			\$205.84		\$558.84
Fed W/H			\$83.45		\$221.45
FICA EE			\$60.01		\$165.01
Fed MWT EE			\$14.03		\$38.03
PA W/H			\$29.71		\$81.71
PA UT EE			\$0.67		\$1.71
GrnbrgCityW/H			\$15.97		\$43.03
GrnbrgCityLST			\$2.00		\$6.00
Post-Tax Deductions			\$96.79		\$96.79
Miscellaneous			\$96.79		\$96.79
	Routing #	Account #	Amount		Amount
Net Pay			\$665.23		\$2,007.40
On-Demand Pay - 1/19/2023			\$180.00		
Direct Deposit	043306826	XXXXXX0711	\$485.23		

Accruals & Balances

Paid Time Off Balance: 0.71 Hours Paid Time Off Accrued: 3.37 Hours Paid Time Off Taken: 16.00 Hours

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